

Work Order ID 134740-1

Friday, July 17, 2015 8:54:48 AM

134740

Page 1

Item ID: D3237-1

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Seal Retainer(\$ Per Ft)

Start Date: 7/17/2015 Start Qty: 500.00

500

Cust Item ID:

Required Date: 7/24/2015 Req'd Qty: 500.00

500

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D3237

Rev B

100

0.00

100

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: D3237-1 Seal as per Dwg D3237Possible Supplier:
Mill Supply Inc. P/N: R-1025 (comes in 50 ft rolls)Material release note
required

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.08

Packaging

Ensure Material Release Note is attached

120

QC6- Inspect dimensions to drawing

0.00

120

QC

Memo

0.00

Quality Control

u 15-07-07

250F 2p15-07-21

250

DAS
38
9-88

JUL 22 2015

Work Order ID 134740

134740

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Friday, July 17, 2015 8:54:48 AM

Item ID: D3237-1 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Seal Retainer(\$ Per Ft)
 Start Date: 7/17/2015 Start Qty: 500.00 *500* Cust Item ID:
 Required Date: 7/24/2015 Req'd Qty: 500.00 *500* Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location	0.00							
130									
Packaging	Memo	0.08							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.83							
Quality Control									

250
 27
 8-29
 JUL 22 2015

MLJ JUL 23 2015

MLJ JUL 22 2015

Picklist Print

Friday, July 17, 2015 8:54:46 AM

Page 1

Work Order ID: 134740

134740

Parent Item: D3237-1

D3237-1

Parent Item Name: Seal Retainer(\$ Per Ft)

Start Date: 7/17/2015

Required Date: 7/24/2015

Start Qty: 500.00

Required Qty: 500.00

Comments: IPP A04.02.04New issueKJ/DS

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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R-1025

Purchased

No

110

f

0.0000

1

500

R-1025

Seal Retainer

**

250
250 OF

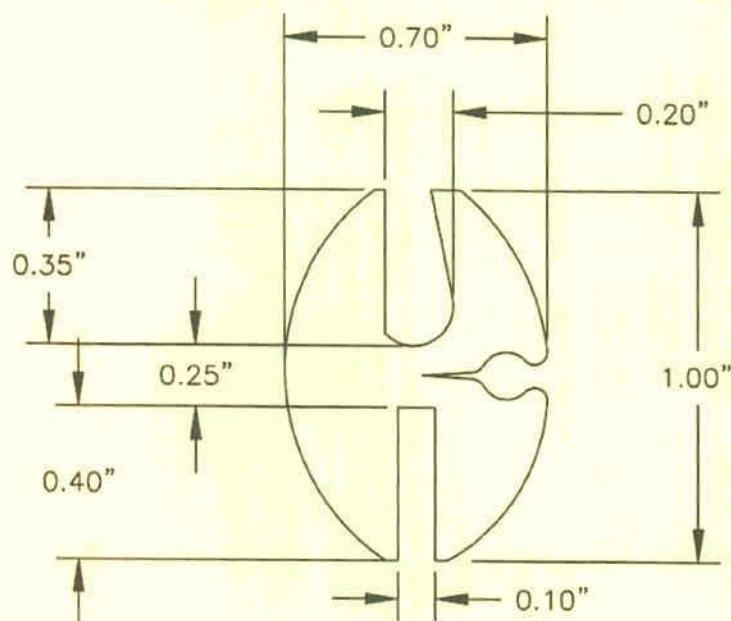
SP15-07-21

DART

DESIGN [Signature]	DRAWN BY [Signature]	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED [Signature]	APPROVED [Signature]	DRAWING NO. D3237	REV. B SHEET 1 OF 1
DATE 04.05.05		TITLE SEAL	SCALE NTS
A	04.01.22	NEW ISSUE	
B	04.05.05	REMOVE (REF) & ADD QSI 018	

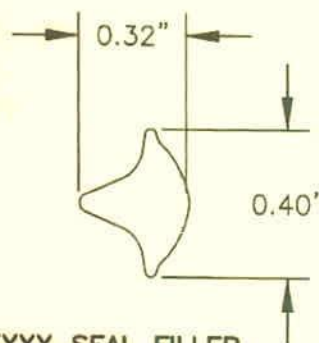
RELEASED
04.05.12 [Signature]

SPECIFICATION CONTROL DRAWING

**D3237-1-XXXX SEAL RETAINER**

WHERE 'XXXX' IS LENGTH IN TENTHS OF INCHES
EG. 98.0" LONG EQUALS D3237-1-0980

PURCHASE: MILL SUPPLY, INC. P/N R-1025
TOLERANCES PER DART QSI 018 UNLESS OTHERWISE
SPECIFIED

WLO B2740**D3237-3-XXXX SEAL FILLER**

WHERE 'XXXX' IS LENGTH IN TENTHS OF INCHES
EG. 98.0" LONG EQUALS D3237-3-0980

PURCHASE: MILL SUPPLY, INC. P/N R-1029
TOLERANCES PER DART QSI 018 UNLESS OTHERWISE
SPECIFIED

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Linda Lacelle

From: Sonia Quirion
Sent: Friday, July 17, 2015 8:51 AM
To: Linda Lacelle
Subject: Fw:

From: Sonia Quirion
Sent: July 17, 2015 8:24 AM
To: Sonia Quirion
Subject: Re:

allo je vient de prendre des seal 3237-1(098) 5x alors sa serait a passer une commande

From: Sonia Quirion
Sent: July 16, 2015 3:02 PM
To: Linda Lacelle
Subject: Re:

merci

From: Linda Lacelle
Sent: July 16, 2015 3:01 PM
To: Sonia Quirion
Subject: RE:

Deja 25 en commande...devrait etre deja au receiving- KLX

From: Sonia Quirion
Sent: Thursday, July 16, 2015 3:00 PM
To: Linda Lacelle <llacelle@dartaero.com>
Subject:

allo y a til quelqun qui ta demander de commander des an3c43a ? si cest non es-ce que tu pourrait en commander svp merci 😊



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO29176**

Purchase Order Date 7/17/2015

PO Print Date 7/17/2015

Page Number 1 of 1

Order From :

ROYAL BANK VISA
XXX

XX, X

VU-ROY001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Buyer

Linda Lacelle

Customer POID

Customer Tax #

10127-2607

Terms

COD

Currency

USD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
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1	R-1025	Seal Retainer	7/22/2015 Yes 7/22/2015		500.00 f	\$1.29	\$646.00
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AS PER DWG D3237 REV. B
B134740
MILL SUPPLY P/N :R-1025

*Order 250.F.
SP 15-07-21*

Line Total: \$646.00

2	71401-45	Procurement Quality Clause	7/21/2015 No 7/21/2015		1.00	\$0.00	\$0.00
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Procurement Quality Clauses
A005 RIGHT OF ENTRY
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

Line Total: \$0.00

PO Total: \$646.00

PO Instructions: Mill Supply
VISA # 4514 0310 0959 2060
EXP 11/17
CID 134
PLS SHIP FEDEX ECONOMY COLLECT, ACCT# 151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.



MILL SUPPLY, INC.

19801 Miles Rd, Cleveland, OH 44128-4117
Remit To: Po Box 28750, Cleveland, OH 44128-0750

Local (216) 518-5072
Toll-Free (800) 888-5072
Fax (216) 518-2700
Fax-Free (888) 781-2700

411349 INVOICE

COLLECT FEDEX

CREDIT CARD

07/17/2015 Ship Date

LINDA LACELLE

11/17 024934 Phone

Customer #

Phone

Ship #

DARTK6A1K S-48 613-632-9577

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A1K7

BILLING

SHIPPING

Order Date	Ordered By	P.O. Number	Salesman	Terms	Other Info
07/17/2015	LINDA LACELLE	PO29176	JOHN	NET	
Qty	U/M	Part Number	Description	Unit Cost	Line Total
5 RL		R-1025	WINDSHIELD RUBBER 50'	64.60	323.00
			FEDEX ECONOMY		
			BACKORDER LISTING		

5 RL		R-1025	WINDSHIELD RUBBER 50'		

			* Order our New Medium Duty Truck *		
			* Catalog today! *		

*** NEW FOR 2013 - BOX TRUCK PARTS ***

Shipping Via		Pkgs		
FEDEX GROUND		1		
Weight	Charges	Weight	Charges	
		KNB		

THANK YOU FOR YOUR ORDER
Inspect all packages for damage or missing parts now!
We must be contacted within 3 days if there is a problem with your order.
SEE BACK FOR DETAILS
We hereby certify that these goods were produced, or services performed in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

PLEASE NOTE
PLEASE PAY BY THIS INVOICE
ACCORDING TO THE TERMS
ABOVE. Past due invoices
subject to 1-1/2% per month
service charge.
\$20.00 FEE
FOR RETURNED CHECKS.
RETURN POLICY ON BACK

Merchandise	323.00
Tax	0.00
Sub-Total	323.00
Shipping & Handling	0.00 c
TOTAL	323.00

MillSupply.com

FROM 840071 TE=85
Rec'd By

OLD INVOICE COPY. DO NOT RESHIP IT !!